

SOLID WASTE DISPOSAL VIOLATION NOTICE

File

Health District Montgomery County Phone 225-4466
 Name of Facility South Dayton Landfill Location 2001 Springboro Road Moraine
 Name of Operator Mr. Alcine Grilliot Address 2708 Kreitzer Road Moraine, OH
 Operating License Number (on file) 45439
 OEPA District Southwest District Phone 461-4670

Items marked by (X) are not in substantial compliance to the Solid Waste Disposal Regulations.

EP-20-05 Dumping and Burning

- (B) Open Dumping _____
- (C) Open Burning _____

EP-20-08 Operation of Facility

- (A) Operated in Compliance to approved plans _____
- (B) Construction and maintenance of access roads _____
- (C) Limited access to facility _____
- (D) Site preparation _____
- (E) Confined unloading _____
- (F) Control of scattered litter _____
- (G) Control of noise, dust and odor _____
- (H) Control of vectors _____
- (I) Nuisance, health hazard or water pollution _____
- (J) Improper salvaging _____
- (K) Exclusion of animals _____
- (L) Fire control _____
- (M) Keeping of daily log _____
- (N) Trained employees _____
- (O) Copy of plans available _____
- (P) Operable equipment _____
- (Q) Excessive clearing of vegetation _____

EP-20-09 Sanitary Landfill Operation

- (A) Construction and maintenance of temporary roads _____
- (B) Inclement weather preparation _____
- (C) Acceptance of sewage wastes, semi-solids, liquids or hazardous wastes _____
- (D) Unloading, spreading and compacting _____
- (E) Separation and control of highly flammable waste _____
- (F) Cover Material _____
 - (1) daily cover not less than six inches _____
 - (2) intermediate cover not less than one foot _____
 - (3) final cover not less than two feet and seeded _____
 - (4) suitable cover material _____
- (G) Construction and sampling of monitor wells _____
- (H) Control of leachate _____
- (I) (1) surface water diversion _____
 - (2) ponding and erosion _____
- (J) Operational report _____

EP-33-01 License

- (A) Valid license _____
- (B) License posted _____

Description of violations and recommendations for corrections: _____

An inspection made on 11/17/77 by Dale Alexander and Tom Glass showed that the problems noted on the report of 8/24/77 have been corrected.

You are hereby notified of the above violations. Failure to correct these violations within _____ days may result in the revocation, suspension or denial of your solid waste disposal license or other legal action.

If assistance in correcting these violations is desired, contact your Local Health Department and / or the district office of the Ohio Environmental Protection Agency.

Inspection Made By Tom Glass Sanitarian Aide 11/17/77
 Name Title Date